

State of Arizona



Campaign Finance Report

RE-ELECT THAYER VERSCHOOR
Committee #: 200493069

Treasurer: VERSCHOOR, THAYER
1326 E Encinas Ave, Gilbert, AZ 85234
Phone: (480) 892-3006
Email: jancpa@msn.com
Candidate Name: VERSCHOOR, THAYER
Office Sought: State Senator - District No. 22

Amended 2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 3, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,994.10
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$202.87
Cash Balance at End of Reporting Period:	\$2,791.23

Report ID: 53685

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$88.23
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$63,218.59
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,024.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$18.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$76,348.82

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$202.87	\$0.00	\$202.87	\$75,896.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$63.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$452.82
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$202.87	\$0.00	\$202.87	\$76,412.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$9,952.11
Total Cash Disbursed		\$202.87			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TMOBILE	11/18/2008	\$202.87	\$898.02
Address:	PO Box 51843, Los Angeles, CA 90051		Cash	
Category:	Overhead - Utilities			
Memo:	Cell Phone			
Total of Operating Expenses			\$202.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$202.87	

